Approved For Release 2008/11/18 : CIA-RDP65-00523R000100050020-5

ROUTING SLIP

TO	NAME AND ADDRESS	INITIALS	DATE
1.	EFB		
2.			
3.			
4.			
5.			
6.			
7.			
	RETURN TO SENDER		

	ACTION		CONCURRENCE		INFORMATION
	COMMENT		FILE		SIGNATURE

REMARKS

For your file on EG-400, Bank Order No. 5.

STAT

FROM

NAME AND ADDRESS

PHONE NO.

DATE

FORM [illegible] (40)

Approved For Release 2008/11/18 : CIA-RDP65-00523R000100050020-5

Approved For Release 2008/11/18 : CIA-RDP65-00523R000100050020-5

25 October 1962

FROM: [redacted] TO: [redacted] STAT

FOR: PROJECT I VIA: [redacted] TRUCK STAT

SHIPMENT NBR. 62-XD-92

* *

1 ea.	Cleaner-Waxer w/bench S/N 111
1 ea.	Cleaner-Waxer w/bench S/N 115
1 ea.	Printer, 9.5" Concord w/spare parts S/N 101 fabricated Tools IV, ES-400 DTD
1 ea.	Portable Heat Sealer w/Tripod
1 ea.	Inspection Table, Tag Proj H 62
1 ea.	Inspection Table, Tab Proj H 67
1 ea.	Presplice Table, Tag Proj wk 4
1 bx.	Versamat Spare Parts
1 set	Adjustable Rewinds w/Port-A-Trace Viewer

* *

PLEASE SIGN AND RETURN ONE (1) COPY.

STAT

RECEIVED [redacted]

DATE 15 Oct 1962

Approved For Release 2008/11/18 : CIA-RDP65-00523R000100050020-5

Approved For Release 2008/11/18 : CIA-RDP65-00523R000100050020-5

24 October 1962

FROM: [redacted] TO: [redacted] STAT

FOR: PROJECT I VIA: [redacted] TRUCK STAT

SHIPMENT NBR 62-YD-91

* *

1 EA SPOOL DOLLY, WK-17

1 EA TABLE, CLEANING, TACKY ROLLER, #H-116

2 EA TABLE, INSPECTION, #WK-2 and #H-63

14 ~~16~~ EA TRUCK, EQUIPTO, 2 TIER TRUCKS

1 EA PRINTER, NIAGARA, SERIAL #103 — fabricated Task IV - EY-400 DDA

3 SETS ARBOR FOR 9 1/2" SPOOL

2 RLS LEADER, BLACK AERO 9 1/2" x 400'

1 RL 1B H&D's ON TYPE 5427 FILM, 250'

10 EA VERSAMAT DEVELOPER STARTER, TYPE A

52 EA VERSAMAT DEVELOPER REPLENISHER, TYPE A

50 EA VERSAMAT FIXER & REPLENISHER, TYPE A

10 EA VERSAMAT DEVELOPER STARTER, TYPE B

101 EA VERSAMAT DEVELOPER REPLENISHER, TYPE B

60 EA VERSAMAT FIXER & REPLENISHER, TYPE B

* *

PLEASE SIGN AND RETURN ONE (1) COPY.

RECEIVED [redacted] STAT

DATE 25 Oct. 62

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SHIPPING CONTAINER TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)

1.

2. FLOW CHART OR PROCEDURE NO.

3. SHEET NO. 1

4. NO. OF SHEETS 1

5. OFFICE ADMINISTERING CONTRACT

6. INSPECTION OFFICE.

7. CREDIT VOUCHER OR FILE NO.

8. AGENCY PLACING ORDER ON SUPPLIER—CITY—STATE
Project Hqs., Washington, D. C.

9. PRIME CONTRACT OR P. O. NO.
EG-400, Task V

10. NAME OF PRIME CONTRACTOR—CITY—STATE
Eastman Kodak Company, Rochester, New York

11. SUPPLEMENTS AND CHANGE ORDERS

12. MANUFACTURER OR WAREHOUSE SHIPPED FROM—CITY—STATE
Eastman Kodak Company, Rochester, New York

13. ORDER NO. ON SUPPLIER

14. SHIPPED TO—MARK FOR
Commander
6594th Test Squadron
Westover Air Force Base, Massachusetts
Att: Lt. Col. F. W. Brown

15. PROC. DIR. OR REQUISITION NO.

16. SHIPMENT ORDER NO.

17. SHIPMENT NUMBER ON CONTRACT
A. PARTIAL | B. FINAL

18. GROSS WEIGHT | 19. NET WEIGHT

(Accountable Office when different)

20. DATE SHIPPED	21. SEAL NUMBERS	22. B/L OR REGISTRATION NO.	23. CAR NO.	24. ROUTING
10 July 63		26114		Interstate Motor Freight

CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—Type of container—Container no.) 26	UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31
	Three Strand Separator Assy No. 1-600-R-001 Serial #600-3	ea	1			
	70mm Trimmer, Assy. No. 1-601-R-001 Serial #601-3	ea	1			
	With Instruction Manual	ea	1			
	PLEASE SIGN AND RETURN (6) COPIES.					

32. APPROPRIATION

C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED
DATE: INCHECKER:

33. INVOICE ROUTING

34. CLASS—CODE | 35. ACCOUNT NO.-STORES ACCOUNT | 36. DEBIT VOUCHER OR I. R. NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONF[illegible] ACCEPTED, EXCEPT AS NOTED.
[illegible] REPRESENTATIVE
DATE
(Typed name of Inspector)

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.) EXCEPT AS NOTED.
DATE

STAT

DD FORM 1 OCT. 63 250

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SHIPPING CONTAINER TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC) 1

2. FLOW CHART OR PROCEDURE NO.	3. SHEET NO.	4. NO. OF SHEETS
	1	

5. OFFICE ADMINISTERING CONTRACT	6. INSPECTION OFFICE	7. CREDIT VOUCHER OR FILE NO.

8. AGENCY PLACING ORDER ON SUPPLIER—CITY—STATE
Project Headquarters, Washington, D. C.

9. PRIME CONTRACT OR P. O. NO.
EG-400, Task V

10. NAME OF PRIME CONTRACTOR—CITY—STATE
Eastman Kodak Company, Rochester, New York

11. SUPPLEMENTS AND CHANGE ORDERS

12. MANUFACTURER OR WAREHOUSE SHIPPED FROM—CITY—STATE
Eastman Kodak Company, Rochester, New York

13. ORDER NO. OF SUPPLIER

14. SHIPPED TO—MARK FOR
QUEBEC

15. PROC. DIR. OR REQUISITION NO.

16. SHIPMENT ORDER NO.
64-XD-24

17. SHIPMENT NUMBER ON CONTRACT
A. PARTIAL | B. FINAL

18. GROSS WEIGHT | 19. NET WEIGHT

(Accountable Office when different)

20. DATE SHIPPED	21. SEAL NUMBERS	22. B/L OR REGISTRATION NO.	23. CAR NO.	24. ROUTING
7/10/63				

CONTRACT ITEM NUMBER 28	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Include no. of shipping containers—Type of container—Container no.) 31	U/M OF MEAS. 32	QUANTITY SHIPPED 27	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31
	2 each Three Strand Separator Assy No. 1-600-R-001 Serial Nos. 600-1 and 600-2. 2 each 70mm Trimmer Assy No. 1-601-R-001 Serial Nos. 601-1 and 601-2. ALL ABOVE ITEMS OF EQUIPMENT TRANSFERRED TO ACCOUNTABILITY UNDER CONTRACT PO-1800.					

32. APPROPRIATION

C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED
DATE: INCHECKER:

33. INVOICE ROUTING

34. CLASS—CODE | 35. ACCOUNT NO.—STORES ACCOUNT | 36. DEBIT VOUCHER OR I. R. NO

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.
24 Jan 64
DATE
SIGNATURE
(Typed name of Inspector)

B. I CERTIFY THAT I HAVE RECEIVED THE ITEMS LISTED HEREIN (For use on Contract No. ED.
1/24/64
DATE

STAT
STAT

DD, FORM OCT. 53 250 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PREVIOUS EDITIONS MAY BE USED

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